

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

WESLEY WHEELER
JENNIFER WHEELER
Debtor(s)

Case No. 06-17418

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/31/2006.
- 2) The plan was confirmed on 03/21/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 06/29/2011.
- 5) The case was converted on 07/22/2011.
- 6) Number of months from filing to last payment: 54.
- 7) Number of months case was pending: 55.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$20,607.34.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$15,020.41
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$15,020.41**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,500.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$784.42
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$3,284.42**

Attorney fees paid and disclosed by debtor: \$500.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CHASE AUTOMOTIVE FINANCE COR	Secured	NA	NA	NA	0.00	0.00
DISCOVER BANK	Unsecured	6,146.96	6,444.99	6,444.99	1,272.06	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	240.27	270.25	270.25	53.34	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	NA	7,837.88	7,837.88	1,546.97	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	8,720.11	1,643.27	1,643.27	324.33	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	8,575.79	6,615.79	6,615.79	1,305.74	0.00
ECMC	Unsecured	NA	NA	NA	0.00	0.00
EDWARDS HOSPITAL	Unsecured	258.30	NA	NA	0.00	0.00
GMAC RESCAP LLC	Secured	3,512.92	3,512.92	3,512.92	3,512.92	0.00
GMAC RESCAP LLC	Secured	NA	NA	NA	0.00	0.00
ILLINOIS DEPT REVENUE	Priority	NA	1,018.19	1,018.19	1,018.19	0.00
ILLINOIS DEPT REVENUE	Unsecured	NA	152.92	152.92	30.18	0.00
KOHL'S	Unsecured	582.61	617.14	617.14	121.81	0.00
LEWIS UNIVERSITY	Unsecured	905.00	905.00	905.00	178.62	0.00
MALCOLM S GERALD	Unsecured	790.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	680.35	725.63	725.63	143.22	0.00
RALPH AUTULLO	Unsecured	366.40	NA	NA	0.00	0.00
RESURGENT CAPITAL SERVICES	Unsecured	11,719.44	11,291.44	11,291.44	2,228.61	0.00
SALLIE MAE GUARANTEE SERVICES	Unsecured	NA	NA	NA	0.00	0.00
WEST SUBURBAN BANK	Secured	NA	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$3,512.92	\$3,512.92	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$3,512.92	\$3,512.92	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$1,018.19	\$1,018.19	\$0.00
TOTAL PRIORITY:	\$1,018.19	\$1,018.19	\$0.00
GENERAL UNSECURED PAYMENTS:	\$36,504.31	\$7,204.88	\$0.00

Disbursements:	
Expenses of Administration	<u>\$3,284.42</u>
Disbursements to Creditors	<u>\$11,735.99</u>
TOTAL DISBURSEMENTS :	<u>\$15,020.41</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 08/09/2011

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.